

JUN. 12. 2008 4:11PM

OBLON SPIVAK

NO. 428 P. 1

40 years
1968-2008

June 12, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of May 2008. Please review the highlighted charge on Serial Number 10/606,750, in the amount of \$210.00 on fee code number 1201.

This charge appears to be in error as there were only 5 Independent Claims remaining after the May 12, 2008 Amendment.

Please review this application and kindly refund \$210.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink, appearing to be "Scott Lohr", written over the printed name.

Scott Lohr

Enclosure: Deposit Account Statement

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

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OBLON SPIVAK

NO. 428 P. 2



United States Patent and Trademark Office

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MONTHLY STATEMENT OF DEPOSIT ACCOUNT

DATE POSTED	DESCRIPTION	DOCKET NO.	FEE CODE	CHARGES CREDITS (+)	BALANCE
05 12 08	10589730	295008US2PCT	1818	\$380.00	\$28,886.71
05 13 08	12103401	323291US40DIV	1011	\$310.00	\$28,676.71
05 13 08	12103401	323291US40DIV	1111	\$510.00	\$28,166.71
05 13 08	12103401	323291US40DIV	1311	\$210.00	\$27,956.71
05 13 08	12103401	323291US40DIV	1201	\$420.00	\$27,536.71
05 13 08	60980178	316232UU-6388-6388-0 PROV	8007	\$20.00	\$27,516.71
05 13 08	60980179	316232UU-6388-6388-0 PROV	8023	\$120.00	\$27,396.71
05 14 08	10606750	239522US0	1201	\$210.00	\$27,186.71
05 14 08	11587638	298249US0PCT	1814	\$-600.00	\$27,786.71
05 14 08	10591815	295783US0X PCT	1814	\$800.00	\$28,986.71
05 15 08	0208900778	280888KR, JP, IN, CN	8014	\$100.00	\$28,886.71
05 15 08	10910613	256888US30	1811	\$100.00	\$28,786.71
05 15 08	10689649	244212US6	1201	\$420.00	\$28,366.71
05 15 08	60939927	309365US/KQU	8007	\$20.00	\$28,346.71
05 15 08	11575047	303839US0PCT	2814	\$-100.00	\$28,446.71
05 15 08	11624499		8007	\$20.00	\$28,426.71
05 15 08	11624499		8023	\$120.00	\$28,306.71
05 15 08	11918487	317889US0PCT	1818	\$370.00	\$28,936.71
05 15 08	11185776	268280US0	1814	\$-130.00	\$28,066.71
05 16 08	11629764	MI 8190 (US)	1818	\$-360.00	\$28,426.71
05 16 08	11722598	310807US0PCT	1818	\$-360.00	\$28,786.71
05 18 08	10574177	288708US2PCT	1202	\$200.00	\$28,586.71
05 18 08	10973472	261052US2SRD	1251	\$120.00	\$28,466.71
05 18 08	11628764	300291US0PCT	1815	\$-300.00	\$28,766.71
05 19 08	11195803	276480US26XCONT	1402	\$310.00	\$28,258.71
05 19 08	11147321	273686US2SRD	1808	\$180.00	\$28,078.71
05 20 08	10930769	258175US6	1201	\$210.00	\$28,868.71
05 20 08	7067666	185805AU	8013	\$25.00	\$28,843.71
05 20 08	60948495	311783US/KQU	8007	\$20.00	\$28,823.71
05 20 08	60990302	318931US/KQU	8007	\$20.00	\$28,803.71
05 20 08	60938276	308924US/KQU	8007	\$80.00	\$28,723.71
05 20 08	11847854	314188US/KQU	8007	\$20.00	\$28,703.71
05 20 08	11844048	313918US/KQU	8007	\$20.00	\$28,683.71
05 21 08	11511326	285082US2	1253	\$20.00	\$28,663.71
05 21 08	12022892	321575US8	1251	\$120.00	\$28,543.71
05 22 08	12089649	320989US26PCT	1814	\$210.00	\$28,333.71
05 22 08	10559984	285325US6PCT	1881	\$-1,300.00	\$27,033.71
05 22 08	10559984	285525US6PCT	1881	\$800.00	\$26,233.71
05 22 08	11817857	319717US2PCT	1815	\$50.00	\$26,183.71
05 22 08	11374054	286891US8	1201	\$-210.00	\$25,973.71
05 22 08	81034732	323468US/KQU	8007	\$20.00	\$25,953.71
05 23 08	10674970	288247US2PCT	1815	\$50.00	\$25,903.71
05 23 08	81013672	319806US/KQU	8007	\$140.00	\$26,043.71
05 23 08	11727418	291174US0RE	1482	\$-400.00	\$25,643.71
05 23 08	10853747	241268US2RE	1501	\$40.00	\$25,603.71

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Sales Receipt for Accounting Date: 05/14/2008

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